Product Code

101

Advertiser Ref



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

Greer Margolis Mitchell Burns, Inc (GMMB)

3050 K St NW

Washington, DC 20007

And:

Contract / Revision Alt Order# 499700 06388489 Product OBAMA:60S Contract Dates Estimate # 10/23/12 - 10/29/12 2175 Advertiser Original Date / Revision Obama For America 10/22/12 / 10/22/12 Billing Calendar Cash/Trade Billing Cycle EOM/EOC Broadcast Cash Station Account Executive Sales Office KVVU Teresa Difuria TELEREP-PHIL Special Handling **Demographic** Adults 35+

Advertiser Code

95

Spots/

IDB#

Agency Ref

Ch Start Date End Date Description Start/End Time Length Week Days Rate Type Spots Amount KVVU 10/23/12 10/29/12 Cops/Dog The Bounty Hunter1-2pm 1:00 NM \$750.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 10/23/12 \$750.00 10/29/12 1 2 KVVU 10/23/12 10/29/12 Fox 5 News M-F 10p-11p 10p-11p 1:00 NM \$4,300.00 End Date Spots/Week Start Date Weekdays Rate \$4,300.00 Week: 10/23/12 10/29/12 MTWTF--1 M-F 11:35p-12:05a 3 KVVU 10/23/12 1:00 NM \$700.00 10/29/12 The Simpsons 1 End Date Weekdays Spots/Week Start Date Rate \$700.00 10/29/12 Week: 10/23/12 MTWTF--1 KVVU 10/25/12 Friends M-F 12:05-1:05a NM 10/29/12 1:00 \$450.00 End Date Spots/Week Start Date Weekdays <u>Rate</u> \$450.00 Week: 10/23/12 10/29/12 M--TF--KVVU 10/23/12 10/29/12 Anderson 3-4p 1:00 NM \$900.00 Spots/Week Start Date End Date <u>Weekdays</u> Rate \$900.00 Week: 10/23/12 10/29/12 The Dr.Oz Show KVVU 10/23/12 NM \$1,000.00 10/29/12 4-5p 1:00 Start Date **End Date** <u>Weekdays</u> Spots/Week Rate \$1,000.00 Week: 10/23/12 10/29/12 T--F--Spot Ch Date Range Description Start/End Time Weekdays **Type Length** Rate 1 KVVU 10/23/12-10/29/12 The Dr. Oz Show 4-5p -Tu---F----1:00 \$1,000.00 NM See MG 6.2 2 KVVU 10/25/12-10/25/12 Dr Oz 3-4p ----Th-----1:00 \$1,000.00 NM MG for 6.1 10/23 Fox 5 News AM M-F 6a-7a KVVU 10/23/12 10/29/12 M-F 6a-7a 1:00 NM \$1,450.00 End Date Spots/Week Rate Weekdays Start Date \$1,450.00 Week: 10/23/12 10/29/12 MTWTF--8 KVVU 10/23/12 10/29/12 MORE Access 630-7pm 1:00 NM \$1,300.00 Spots/Week Start Date End Date <u>Weekdays</u> Rate \$1,300.00 Week: 10/23/12 10/29/12 -T--F--Spot Ch Date Range Description Start/End Time **Weekdays Length** Rate Type 1 KVVU 10/23/12-10/29/12 MORE Access 630-7pm -Tu---F----\$1,300.00 1:00 NM See MG 8.2 2 KVVU 10/26/12-10/26/12 MORE Access 630-7pm ----F----NM 1:00 \$1,300.00 MG for 8.1 10/23

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

\$32,400.00

10/22/12 / 10/22/12



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

	Contract / Revision 499700 /	Alt Order # 06388489
Contract Dates 10/23/12 - 10/29/12	Product OBAMA :60S	Estimate # 2175
Advertiser	Or	riginal Date / Revision

Totals

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate	Type	Spots	Amount
N 9 KVVU 10/23/12 10/29/12 Extra <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/23/12 10/29/12 -TF 1	M-F 7-730p <u>Rate</u> \$1,900.00	1:00	NM	1	\$1,900.00
N 10 KVVU 10/23/12 10/29/12 Fox 5 News AM M-F 7a-9a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/23/12 10/29/12 MTWTF 1	M-F 7a-9a <u>Rate</u> \$1,400.00	1:00	ММ	1	\$1,400.00
N 11 KVVU· 10/23/12 10/29/12 TMZ <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/23/12 10/29/12 MTWTF 1	730-8p <u>Rate</u> \$2,700.00	1:00	NM	1	\$2,700.00
N 12 KVVU 10/23/12 10/29/12 More M-F 9-10a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/23/12 10/29/12 MTWTF 1	M-F 9a-10a <u>Rate</u> \$550.00	1:00	NM	1	\$550.00
N 13 KVVU 10/25/12 10/29/12 BB League Championships Start Date End Date Weekdays Spots/Week Week: 10/23/12 10/29/12 MT-SS 1	1pm-8pm <u>Rate</u> \$15,000.00	1:00	NM	1	\$15,000.00

Obama For America

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/28/12	11	\$28,250.00	\$24,012.50
10/29/12 -10/29/12	2	\$4,150.00	\$3,527.50
Totals	13	\$32,400.00	\$27,540.00

Signature:	Date:
9	

CONTRACT



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Greer Margolis Mitchell Burns, Inc (GMMB) 3050 K St NW Washington, DC 20007

	Contract / Re	<u>vision</u>		Alt Order #	<u>ŧ</u>
	499700	1		06388489	
Product					
OBAMA:60S					
Contract Dates	Estimate #				
10/23/12 - 10/29/12	2175				
<u>Advertiser</u>			<u>Ori</u>	ginal Date	/ Revision
Obama For America			1	0/22/12	/ 10/22/12
	Billing Cycle	Billing	Cal	endar	Cash/Trade
	EOM/EOC	Broado	cast		Cash

		<u> </u>	- uoin iiuuo
EOM/EOC	Broadcast		Cash
<u>Station</u>	Account E	<u>xecutive</u>	Sales Office
KVVU	Teresa Dif	uria	TELEREP-PHIL
Special Handl	ling		*
<u>Demographic</u>			
Adults 35+			
IDB#	Advertiser	<u>Code</u>	Product Code
	95	l	101
Agency Ref		Advertiser	Ref
		l	

		Spots/			
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Ra	te TypeSp	ots	Amount
N 1 KVVU 10/23/12 10/29/12 Cops/Dog The Bounty Hunt Start Date End Date Weekdays Spots/Week Week: 10/23/12 10/29/12 -TF 1	ei1-2pm <u>Rate</u> \$750.00	1:00	NM	1	\$750.00
N 2 KVVU 10/23/12 10/29/12 Fox 5 News M-F 10p-11p Start Date End Date Weekdays Spots/Week Week: 10/23/12 10/29/12 MTWTF 1	10p-11p <u>Rate</u> \$4,300.00	1:00	NM	1	\$4,300.00
N 3 KVVU 10/23/12 10/29/12 The Simpsons <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/23/12 10/29/12 MTWTF 1	M-F 11:35p-12:05a <u>Rate</u> \$700.00	1:00	NM	1	\$700.00
N 4 KVVU 10/23/12 10/29/12 Friends <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/23/12 10/29/12 MTWTF 1	M-F 12:05-1:05a <u>Rate</u> \$450.00	1:00	NM	1	\$450.00
N 5 KVVU 10/23/12 10/29/12 Anderson <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/23/12 10/29/12 -TF 1	3-4p <u>Rate</u> \$900.00	1:00	NM	1 '	\$900.00
N 6 KVVU 10/23/12 10/29/12 The Dr.Oz Show <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/23/12 10/29/12 -TF 1	4-5p <u>Rate</u> \$1,000.00	1:00	NM	1	\$1,000.00
N 7 KVVU 10/23/12 10/29/12 Fox 5 News AM M-F 6a-7a Start Date End Date Weekdays Spots/Week Week: 10/23/12 10/29/12 MTWTF 1	M-F 6a-7a <u>Rate</u> \$1,450.00	1:00	NM	1	\$1,450.00
N 8 KVVU 10/23/12 10/29/12 MORE Access <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/23/12 10/29/12 -TF 1	630-7pm <u>Rate</u> \$1,300.00	1:00	NM	1	\$1,300.00
N 9 KVVU 10/23/12 10/29/12 Extra <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/23/12 10/29/12 -TF 1	M-F 7-730p <u>Rate</u> \$1,900.00	1:00	NM	1	\$1,900.00
N 10 KVVU 10/23/12 10/29/12 Fox 5 News AM M-F 7a-9a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/23/12 10/29/12 MTWTF 1	M-F 7a-9a <u>Rate</u> \$1,400.00	1:00	NM	1	\$1,400.00
N 11 KVVU 10/23/12 10/29/12 TMZ Start Date End Date Weekdays Spots/Week	730-8p <u>Rate</u>	1:00	NM	1	\$2,700.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

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KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

	Contract / Revision 499700 /	<u>Alt Order #</u> 06388489
Contract Dates 10/23/12 - 10/29/12	Product OBAMA :60S	Estimate # 2175
Advertiser Obama For America	I —	ginal Date / Revision 0/22/12 / 10/22/12

		Spots/			
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	Туре	Spots	Amount
Start DateEnd DateWeekdaysSpots/WeekWeek:10/23/1210/29/12MTWTF1	<u>Rate</u> \$2,700.00				
N 12 KVVU 10/23/12 10/29/12 More M-F 9-10a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/23/12 10/29/12 MTWTF 1	M-F 9a-10a <u>Rate</u> \$550.00	1:00	MM	1	\$550.00
N 13 KVVU 10/23/12 10/29/12 BB League Championships <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/23/12 10/29/12 MTWTFSS 1	1pm-8pm <u>Rate</u> \$15,000.00	1:00	NM	1	\$15,000.00
		Totals	_	13	\$32,400.00

Time Peri	od	# of Spots	Gross Amount	Net Amount
10/01/12	-10/28/12	11	\$28,250.00	\$24,012.50
10/29/12	-10/29/12	2	\$4,150.00	\$3,527.50
Totals		13	\$32,400.00	\$27,540.00

Signature:	Date:	

REP HEADLINE# 6388489 TRF# 499700 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT23/12 09.32
CHANGES *** KVVU-TV ***

ADV #	ADV. NAME POLI/B OBAMA/D/PRE/US	REP.#	OFF.#_762 SALESMAN	#
AGY #_1	1051 AGY. NAME GREER, MARGOLIS, MITCHELL	BUYER NAME	ME MAURA GILROY	
	3050 K ST NW,	SALES PRSN	SN PH- TERESA DIFURIA	
	WASHINGTON, DC 20007			
ORDER #	# CONTRACT # 6388489	CLASS: Ni	NATI. LOCAL REGIONAL	ר
PRDCT	OBAMA :60S EST#2175 COMMENTS: (LINE, ORDER,	R, INVOICE)		
FLIGHT	F DATES OCT25/12 OCT29/12 WK-1			
CITY TA	TAXSTATE TAXCO-OP BILLING NEI	NEEDED	DATE OCT23/1	12 09.3
였편 만 :	TO ROSE FR NIKKI OK'D M1 SEE LINE 14			
	PLS CNF THANKS			
CON CM	***** THIS IS A CASH IN ADVANCE SCHEDULE *****			
	ALL INVOICES ARE TO BE SENT TO: GREER MARGOLIS ACCOUNTING 1010 WISCONSIN AVENUE NW SUITE 800 WASHINGTON, DC 20007			
	OBAMA FOR AMERICA :60S			
:LINE#:REP	REP :CD: TIME PERIOD : LGTH : SEC : RATE :	START : END DATE : DATE	:SPTS: WEEK : DAYS	: TOTL:
	AGENCY EST# =			• • •

PROGRAM:
ORD COM1:
CON COM1:

DR OZ
REVISED START DATE 10/25
DR OZ

S

ES 400P-500P

0

\$1,000.00

10/25

10/29

0

TH-F,M

0

SSS SSS

-4100 FAX# 610-225-1191
HARRIS REPORT FROM REP OCT23/12 09.32
CHANGES *** KVVU-TV ***

: LINE#:REP : OCT/12 STATION MAKEGOOD OFFERS: OK D ORD COM1: TP CHG DUE TO WORLD SERIES. PRE-BOOKED PLS THIS IS A MAKE-GOOD FOR OCT25 ON LINE-6 FOR 1 SPOT/WK PROGRAM : 14 32400.00 :CD: Þ 9#ADB 300P-400P DR OZ TIME NOV/12 PERIOD MISSED:TH-F,M/400P-500P OFFER:THU/300P-400P CMT: TP CHG DUE TO WORLD SERIES. PRE-BOOKED PLS .. LGTH \$.00 9 SEC .. PRE-BOOKED PLS \$1,000.00 RATE OCT25 OCT25 10/25 APPROVE START 10/25 END APPROVE. 808 809 :SPTS: \vdash CONTRACT TOTAL TOTAL \$1,000.00 \$1,000.00 NEEK THU PLS ADVISE. (OCT22/12) DAYS 32400.00 TOTL: $^{1}_{3}$

MARKET TOTALS \$154,285 **KVVU 21%** KSNV 22% KTUD 1% KLAS 28% スロロく 22% AMVX % ∪ MOOM 1 % CABL %0

SHARES EST.

SVC- NSI DEMOS- RA35+*

MOD M P-CLASS, PLAN, SECT CODE A-ADD B-BUY TYPE Q-PAID PGM C-CANCELLED R-RATE S-SPOTS DE-DELETE PER WEEK HHHHH T-TIME DATES X-LATE L-LENGTH Y-DAYS M-MAKEGOOD Z-COMMENTS N-PROGRAM NAME *-MULTIPLE

REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP. OCT22/12 15.21
CHANGES *** KVVU-TV ***

ADV #	ADV. NAME	ME POLI/B OBAMA/D/PRE/US	REP.#OF	OFF.# 762	_ SALESMAN #	
AGY #	1051 AGY. NAME	ME GREER, MARGOLIS, MITCHELL	BUYER NAME MAURA	A GILROY		
		3050 K ST NW,	SALES PRSN PH-	TERESA DI	DIFURIA	
		WASHINGTON, DC 20007				
ORDER	#	CONTRACT # 6388489	CLASS: NATL.	LOCAL	REGIONAL	
PRDCT	OBAMA : 60S	EST#2175 COMMENTS: (LINE, ORDER, INV	INVOICE)			
FLIGHT	r DATES OCT25/12	OCT29/12 WK-1				
CITY	TAXSTATE	E TAX CO-OP BILLING NEEDED		DATE	re OCT22/12 15.21	12
: A E &	ROSE NIKKI ISED START	DATE TO 10/25				
CON CM	**** THIS IS A	CASH IN ADVANCE SCHEDULE *****				
	NVOICES AR MARGOLIS NTING	TO BE				
	SUITE 800 WASHINGTON, DC 2	AVENUE NW 20007				
	OBAMA FOR AMERICA	A :60S				

			: LINE#:REP
PROGRAM : ORD COM1:	*	AGENC AGENC	REP : CD:
	100P-200P	AGENCY ADVERTISER CODE = 95 AGENCY PRODUCT CODE = 101	TIME PERIOD
COLD CASE REVISED START DATE 10/25 COLD CASE	00	CODE = 95 E = 101	: LGTH : SEC
	\$750.00	AGENCY EST# = 2175	C: RATE
	10/25	= 2175	: START
	10/29		: END
	Н		END :SPTS: WEEK
	TH-F,M		IK : DAYS
	Н		:TOTL:

ORDER WORKSHEET	REF: TEL# 610-293-4100
HARRIS	
HARRIS REPORT FROM REP	FAX#
FROM	
REP	610-225-1191
OCT22	-1191

FAX# 610-225-1191 RRIS REPORT FROM REP OCT22/12 15.21 **CHANGES** *** KVVU-TV ***

PROGRAM : ORD COM1: CON COM1:	9 * 7	PROGRAM : ORD COM1: CON COM1:	ω *	PROGRAM : ORD COM1: CON COM1:	7 * 6	PROGRAM : ORD COM1: CON COM1:	o *	PROGRAM : ORD COM1: CON COM1:	σ *	PROGRAM : ORD COM1: CON COM1:	4 * 1	PROGRAM : ORD COM1: CON COM1:	ω * ⊥	PROGRAM : ORD COM1: CON COM1:	2 * 1	: LINE#:REP :CD:
EXTRA REVISED START EXTRA	00P-730P	MORE ACCESS< REVISED START MORE ACCESS<		FOX5 NEWS 6A REVISED START FOX5 NEWS 6A	00A-700A	DR OZ REVISED START DR OZ	400P-500P	ANDERSON COOPER REVISED START D	00P-400P	FRIENDS REVISED START FRIENDS	205A-105A	THE SIMPSONS THE SIMPSONS	135P-1205A	FOX 5 NEWS AT REVISED START FOX 5 NEWS AT	1000£-1100£	TIME PERIOD :
DATE 10/25	o O	DATE 10/25	o O	DATE 10/25	o O	DATE 10/25	o O	ER DATE 10/25 ER	on O	DATE 10/25	o O	DATE 10/25	<u>ი</u>	10P DATE 10/25 10P	o O	: LGTH : SEC :
	\$1,900.00		\$1,300.00		\$1,450.00		\$1,000.00		\$900.00		\$450.00		\$700.00		\$4,300.00	RATE
	10/25		10/25		10/25		10/25		10/25		10/25		10/25		10/25	: START
	10/29		10/29		10/29		10/29		10/29		10/29		10/29		10/29	: END : DATE
	Н		۲		٢		1		7		Н		1		Ľ	: /WK: INVT
	TH-F,M		TH-F,M		TH-F,M		TH-F,M		TH-F,M		TH-F,M		TH-F,M		TH-F,M	C: DAYS
	Н		Н		Н		Н		Н		₽		Н		ш	: TOTL:

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT22/12 15.21
CHANGES *** KVVU-TV ***

OCT/12									: LINE#:REP
32400.00	PROGRAM : ORD COM1:	13	PROGRAM : ORD COM1:	12	PROGRAM : ORD COM1:	*	PROGRAM : ORD COM1:	10	:REP :CD:
00 NOV/12	MLB WORLD SER REVISED START MLB WORLD SER	430P-800P	MORE LAS VEGAS REVISED START MORE LAS VEGAS	900A-1000A	TMZ REVISED START TMZ	730P-800P	FOX5 MORNING NEWS FOX5 MORNING NEWS	700A-900A	TIME PERIOD
∜.	SERIES SERIES :	60	VEGAS VEGAS	60	RT DATE 10/25	60	NEWS RT DATE 10/25 NEWS	6	: LGTH : SEC
		15000.00		\$550.00		\$2,700.00		\$1,400.00	RATE
		10/25		10/25		10/25		10/25	: START
		10/29		10/29		10/29		10/29	: END : DATE
CONT		Н		ц		₽		Н	:SPTS: V
CONTRACT TOTAL 3		TH-M		TH-F,M		TH-F,M		TH-F,M	WEEK : DAYS
32400.00		ᆫ		Н		Н		Н	: TOTL:

MARKET TOTALS \$154,285 KVVU 21% KSNV 22% KTUD 1% KLAS 28% KTNV 22% KVMY 5% KVCW 1% CABL 0%

SHARES EST.

SVC- NSI DEMOS- RA35+*

P-CLASS, PLAN, SECT MOD CODE A-ADD B-BUY TYPE Q-PAID PGM C-CANCELLED R-RATE S-SPOTS PER WEEK DE-DELETE E-EFF DATES T-TIME X-LATE L-LENGTH Y-DAYS M-MAKEGOOD Z-COMMENTS N-PROGRAM NAME *-MULTIPLE

REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT22/12 10.42 *** KVVU-TV ***

CITY TAX_	FLIGHT DA	PRDCT OB.	ORDER #			AGY # 1051	ADV #	
ST	DATES OCT23/12	OBAMA:60S	C	2001		AGY.	ADV.	
STATE TAX CO-OP BILLING NEEDED_	OCT29/12 WK-1	EST#2175 COMMENTS: (LINE, ORDER, INV	CONTRACT # 6388489	WASHINGTON, DC 20007	3050 K ST NW,	NAME GREER, MARGOLIS, MITCHELL	ADV. NAME POLI/B OBAMA/D/PRE/US	
DATE OCT22/12 10.42		(VOICE)	CLASS: NATL. LOCAL REGIONAL		SALES PRSN PH- TERESA DIFURIA	BUYER NAME MAURA GILROY	REP.#OFF.#_762SALESMAN #	

REP: TO ROSE FR NIKKI

NEW OBAMA :60S TOTAL \$32,400 PLS CNF THANKS

CON CM

**** THIS IS

A

CASH IN ADVANCE SCHEDULE ****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING

1010 WISCONSIN AVENUE NW SUITE 800 WASHINGTON, DC 20007

OBAMA FOR AMERICA : 60S

	••	LINE	
	LINE	LINE#: REP	
AGENCY)#:::	: CD:	
ADVER		TIME	
AGENCY ADVERTISER CODE		PERIOD	
1	••	: LGTH	
95		: SEC	
AGENCY	••	••	
EST#		RATE	
= 21			
2175	DATE	START	
		••	
	DATE	HNU	
	: /WK:	:SPTS: WEEK	
	INVT :	WEEK:	
		DAYS	
	:SPTS:	: TOTL:	

AGENCY PRODUCT CODE II 101

100P-200P

9

\$750.00

10/23

10/29

μ

TU-F, M

μ

PROGRAM : CON COM1: COLD CASE

Cap/Dog

ORDER	REP: T
WORKS	CEL#
SHEET	610-293-4100

: LINE#:REP :CD:	TIME PERIOD :	LGTH : SEC :	RATE	: START	: END	:SPTS:	WEEK : DAYS	:TOTL:
N	1000P-1100P	60	\$4,300.00	10/23	10/29	μ	TU-F,M	1
PROGRAM : CON COM1:	FOX 5 NEWS AT 10	טי טי						
ω	1135P-1205A	<u>ი</u>	\$700.00	10/23	10/29	Н	TU-F,M	Н
PROGRAM : CON COM1:	THE SIMPSONS							
4	1205A-105A	60	\$450.00	10/23	10/29	⊢	TU-F,M	Н
PROGRAM : CON COM1:	FRIENDS							
(Jī	300P-400P	60	\$900.00	10/23	10/29	Н	TU-F,M	₽
PROGRAM : CON COM1:	ANDERSON COOPER							
Q	400P-500P	60	\$1,000.00	10/23	10/29	Н	TU-F,M	Н
PROGRAM : CON COM1:	DR OZ							
7	600A-700A	6 0	\$1,450.00	10/23	10/29	H	TU-F,M	₽
PROGRAM : CON COM1:	FOX5 NEWS 6A							
ω	630P-700P	<u>ი</u>	\$1,300.00	10/23	10/29	Н	TU-F,M	₽
PROGRAM : CON COM1:	MORE ACCESS<							
Ø	700P-730P	60	\$1,900.00	10/23	10/29	Н	TU-F,M	₽
PROGRAM : CON COM1:	EXTRA EXTRA							
10	700A-900A	60	\$1,400.00	10/23	10/29	Н	TU-F,M	Н
PROGRAM :	FOX5 MORNING NEWS	w w						

: LINE#

2 32400.00	PROGRAM : CON COM1:	13	PROGRAM : CON COM1:	12	PROGRAM : CON COM1:	11	#:REP :CD:
00 NOV/12	MIB WORLD SER	430P-800P	MORE LAS VEGAS	900A-1000A	TMZ	730P-800P	TIME PERIOD
\$.00	SERIES SERIES	o 0	8 8	60		60	: LGTH : SI
		15000.00		\$550.00		\$2,700.00	SEC: RATE:
		10/23		10/23		10/23	: START
		10/29		10/29		10/29	: END
CON		Н		Н		Н	: SPTS: WEEK
CONTRACT TOTAL 32		TU-M		TU-F,M		TU-F,M	WEEK : DAYS
32400.00		1		1		Н	:TOTL:

OCT/12

MARKET TOTALS \$154,285 KVVU 21%

KSNV 22% KTUD 1%

KLAS 28%

KTNV 22% KVMY 5%

CABL 0%

KVCW 1%

SVC- NSI DEMOS- RA35+* SHARES EST.